

GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

**Municipal Administration & Urban Development Department** – BE-2013-14- Commissioner & Director of Municipal Administration,AP, Hyderabad Release an amount of Rs.66,22,000/- (Rupees Sixty Six Lakhs Twenty Two thousand only) from Plan Schemes B.E 2013-14 towards 1<sup>st</sup> installment Administrative Sanction – Orders – Issued.

**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT**

**G.O.Rt.No. 609**

**Date:26.04.2013.**

**Read the : -**

1. G.O.Rt.No.1887, Finance (Expr.M.A&EFS&T) Department dated 04-04-2013.

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**ORDER:**

In pursuance of the Budget Release Order issued by the Finance (Exp MA EFS&T) Department vide reference read above, the Government hereby accord Administrative Sanction for an amount of Rs.66,22,000/- (Rupees Sixty Six Lakhs Twenty Two thousand only)from Plan Schemes B.E 2013-14

2. The amount sanctioned in para (1) above shall be incurred from the Budget Release Orders issued in the reference read above and debited to the following Heads of Account:-

**Plan Schemes**

**(Rs. In Thousands.)**

SL No	Name of the Scheme	Head of Account	Char ged / Voted	Provision in 2013-14	Addl. Amounts Sanction-ed	Amounts re-appropriated	Total Provision 2013-14	Amounts already authorised	Now authorised amount	Balanc e Amount availab le
1	2	3	4	5	6	7	8	9	10	11
1.	District Officers	2217-80-001-11-03-010-011	V	26,96	--	--	26,96	--	26,96	--
2.		2217-80-001-11-03-010-012	V	1,37	--	--	1,37	--	1,37	--
3.		2217-80-001-11-03-010-013	V	22,25	--	--	22,25	--	22,25	--
4.		2217-80-001-11-03-010-016	V	5,00	--	--	5,00	--	5,00	--
5.		2217-80-001-11-03-010-017	V	37	--	--	37	--	37	--
6.		2217-80-001-11-03-010-018	V	2,87	--	--	2,87	--	2,87	--
7.		2217-80-001-11-03-010-019	V	50	--	--	50	--	50	--
8.		2217-80-001-11-03-020-000	V	52	--	--	52	--	52	--
9.		2217-80-001-11-03-110-111	V	50	--	--	50	--	50	--
10.		2217-80-001-11-03-130-131	V	1,50	--	--	1,50	--	1,50	--
11.		2217-80-001-11-03-130-132	V	1,17	--	--	1,17	--	1,17	--
12.		2217-80-001-11-03-130-133	V	50	--	--	50	--	50	--
13.		2217-80-001-11-03-130-134	V	75	--	--	75	--	75	--
14.		2217-80-001-11-03-140-000	V	1,50	--	--	1,50	--	1,50	--
15.		2217-80-001-11-03-240-000	V	20	--	--	20	--	20	--
16.		2217-80-001-11-03-310-312	V	1	--	--	1	--	1	--
17.		2217-80-001-11-03-510-511	V	25	--	--	25	--	25	--
Total				66,22	--	--	66,22	--	66,22	--

4. The Commissioner & Director of Municipal Administration is requested to draw the amount sanctioned in para 1 above Detailed Voucher Bill and adjust the same to concerned DDOs Regional Officer of Commissioner and Director of Municipal Administration, Hyderabad.

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- 5.** The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para 1 above Detailed Voucher Bill and adjust the same to concerned DDOs Regional Officer of Commissioner and Director of Municipal Administration, Hyderabad.
- 6.** The Pay & Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 1 above to the concerned DDOs Regional Officer of Commissioner & Director of Municipal Administration, Hyderabad.
- 7.** The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.
- 8.** This order is issued based on the Budget Release Order issued by Finance (Exp. M & F) Department in the reference 1<sup>st</sup> read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B. SAM BOB,  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Commissioner & Director of Municipal Administration, A.P., Hyderabad.  
The Pay and Accounts Officer, A.P., Hyderabad.  
The Director of Treasuries and Accounts, A.P., Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Finance (Exp. MA & EFS & T) Department.  
SF / SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**